

Date: Friday, 18/05/2007 8:44:14 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D2655
Job Number	: 32438		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D2655
This Issue	: 18/05/2007 S.O. No. : N/A	Drawing Number	: D2655 BLUE
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : MACHINED PARTS	Drawing Revision	: N/A
Previous Run	: 32324	Material	: N/A
Written By	: <u>W</u>	Due Date	: 22/05/2007 Qty: 8 Um: Each
Checked & Approved By	: <u>W</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK
 D2655 B 29334

85 07-05-18

2.0	D2655	Ring
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)
 Mounting Lug

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1

SAND LIGHTLY - 320GRIT

85 07-05-18

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

5.0	SPRAY PAINTING	SPRAY PAINTING
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Comment: SPRAY PAINTING

-SPRAY PAINT DELFLEET BLUE
 -CLEAR DELFLEET

85 07-05-18

22

(PTO)

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC14

INSPECT SPRAY PAINT



Comment: INSPECT SPRAY PAINT

200523

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STOCK USING NEW B/N

[Signature]

7/5/23 SP (8)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/5/23 (8)

Job Completion



W 070523

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
0705-22	5-0	Glen coat was more glossy than it should have been.	<i>[Signature]</i> 05/01/23	Scuff lightly & re-clear all parts.	<i>[Signature]</i> 0705-23	<i>[Signature]</i> 0705-23	<i>[Signature]</i> 05/01/23	<i>[Signature]</i> 0705-23

NOTE: Date & initial all entries